

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
<b>ALAMEDA COUNTY</b>											
ALAMEDA CITY	\$7,123,835	\$2,416,680		\$1,736,480	\$7,804,035	\$808,781	\$8,612,816	\$842,640	\$6,961,395	\$6,961,395	
ALAMEDA COUNTY	\$11,903,401	\$3,120,929		\$364,586	\$14,659,744		\$14,659,744		\$14,659,744		\$14,659,744
ALBANY	\$493,693	\$92,768		\$398,276	\$188,185		\$188,185		\$188,185		\$188,185
BERKELEY	\$200,898	\$392,792		\$359,229	\$234,461		\$234,461		\$234,461		\$234,461
EMERYVILLE	\$40,768,496	\$7,328,876	\$1,092,044	\$19,956,180	\$29,233,236	\$13,536,458	\$42,769,694	\$75,113	\$29,158,123	\$29,158,121	\$2
FREMONT	\$12,040,533	\$12,654,105		\$4,720,787	\$19,973,851		\$19,973,851	\$25,663	\$19,948,188	\$19,948,188	
HAYWARD	\$12,359,972	\$2,324,394		\$6,612,984	\$8,071,382	\$18,133,597	\$26,204,979	\$91,280	\$7,980,102		\$7,980,102
LIVERMORE	\$2,173,256	\$973,974		\$362,900	\$2,784,330		\$2,784,330		\$2,784,330		\$2,784,330
NEWARK	\$9,770	\$11,494			\$21,264		\$21,264		\$21,264		\$21,264
OAKLAND	\$94,953,707	\$25,325,227		\$29,026,635	\$91,252,299	\$8,012,000	\$99,264,299	\$6,072,432	\$85,179,867	\$84,602,555	\$577,312
SAN LEANDRO	\$7,403,831	\$4,182,929	\$7,500	\$3,522,520	\$8,071,740	\$4,188,875	\$12,260,615	\$29,598	\$8,042,142		\$8,042,142
UNION CITY	\$8,996,092	\$7,995,091		\$7,113,565	\$9,877,618		\$9,877,618	\$96,996	\$9,780,622		\$9,780,622
<b>County Totals:</b>	<b>\$198,427,484</b>	<b>\$66,819,259</b>	<b>\$1,099,544</b>	<b>\$74,174,142</b>	<b>\$192,172,145</b>	<b>\$44,679,711</b>	<b>\$236,851,856</b>	<b>\$7,233,722</b>	<b>\$184,938,423</b>	<b>\$140,670,259</b>	<b>\$44,268,164</b>
<b>BUTTE COUNTY</b>											
CHICO	\$9,469,228	\$7,008,028		\$9,017,114	\$7,460,142	\$36,269,238	\$43,729,380	\$6,517,333	\$942,809		\$942,809
GRIDLEY	\$536,795	\$143,559			\$680,354		\$680,354		\$680,354		\$680,354
OROVILLE	\$2,400,054	\$1,897,326	\$6,902	\$1,538,466	\$2,765,816		\$2,765,816	\$88,847	\$2,676,969		\$2,676,969
PARADISE	\$167,410	\$108,369	\$244	\$177,043	\$98,980		\$98,980		\$98,980		\$98,980
<b>County Totals:</b>	<b>\$12,573,487</b>	<b>\$9,157,282</b>	<b>\$7,146</b>	<b>\$10,732,623</b>	<b>\$11,005,292</b>	<b>\$36,269,238</b>	<b>\$47,274,530</b>	<b>\$6,606,180</b>	<b>\$4,399,112</b>		<b>\$4,399,112</b>
<b>CONTRA COSTA COUNTY</b>											
ANTIOCH	\$2,012,186	\$1,626,577	\$49,307	\$1,574,430	\$2,113,640	\$3,562,849	\$5,676,489		\$2,113,640		\$2,113,640
BRENTWOOD	\$4,793,243	\$1,378,024		\$502,260	\$5,669,007	\$1,040,359	\$6,709,366		\$5,669,007		\$5,669,007
CLAYTON	\$4,887,012	\$1,271,322		\$1,418,945	\$4,739,389	\$592,412	\$5,331,801	\$1,000,000	\$3,739,389	\$3,739,389	
CONCORD	\$6,613,088	\$3,854,137		\$5,047,979	\$5,419,246	\$31,690,460	\$37,109,706	\$109,788	\$5,309,458		\$5,309,458

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
CONTRA COSTA COUNTY	\$20,533,739	\$2,908,384		\$5,861,026	\$17,581,097	\$3,229,286	\$20,810,383	\$17,581,097			
DANVILLE	\$886,717	\$485,356		\$952,957	\$419,116		\$419,116		\$419,116		\$419,116
EL CERRITO	\$(180,141)	\$1,139,094	\$1,820,000	\$2,789,159	\$(10,206)	\$3,897,418	\$3,887,212	\$477,297	\$(487,503)		\$(487,503)
HERCULES	\$(886,593)	\$3,190,780		\$4,477,507	\$(2,173,320)		\$(2,173,320)	\$(3,672,219)	\$1,498,899		\$1,498,899
LAFAYETTE	\$834,502	\$878,896		\$1,390,498	\$322,900	\$1,115,757	\$1,438,657		\$322,900		\$322,900
OAKLEY	\$(1,213,700)	\$617,119		\$397,695	\$(994,276)		\$(994,276)	\$(994,276)			
PINOLE	\$17,849,207	\$2,371,687		\$5,660,337	\$14,560,557	\$6,947,773	\$21,508,330	\$8,323,610	\$6,236,947	\$1,447,348	\$4,789,599
PITTSBURG	\$1,970,248	\$4,859,651		\$4,136,321	\$2,693,578		\$2,693,578		\$2,693,578		\$2,693,578
PLEASANT HILL	\$3,309,054	\$1,098,810	\$79,962	\$3,722,338	\$765,488	\$6,640,482	\$7,405,970	\$765,488			
RICHMOND	\$5,242,074	\$6,336,580		\$4,780,730	\$6,797,924		\$6,797,924		\$6,797,924		\$6,797,924
SAN PABLO	\$3,381,529	\$2,029,698		\$4,015,236	\$1,395,991	\$3,000,000	\$4,395,991	\$206,626	\$1,189,365	\$992,100	\$197,265
SAN RAMON	\$2,570,365	\$7,326,935		\$4,073,163	\$5,824,137	\$9,117,967	\$14,942,104		\$5,824,137		\$5,824,137
WALNUT CREEK	\$861,273	\$1,014,812	\$161,990	\$1,089,395	\$948,680		\$948,680		\$948,680		\$948,680
<b>County Totals:</b>	<b>\$73,463,803</b>	<b>\$42,387,862</b>	<b>\$2,111,259</b>	<b>\$51,889,976</b>	<b>\$66,072,948</b>	<b>\$70,834,763</b>	<b>\$136,907,711</b>	<b>\$23,797,411</b>	<b>\$42,275,537</b>	<b>\$6,178,837</b>	<b>\$36,096,700</b>
<b>DEL NORTE COUNTY</b>											
CRESCENT CITY	\$1,021,648	\$248,706		\$307,396	\$962,958	\$306,871	\$1,269,829		\$962,958		\$962,958
<b>County Totals:</b>	<b>\$1,021,648</b>	<b>\$248,706</b>	<b>\$0</b>	<b>\$307,396</b>	<b>\$962,958</b>	<b>\$306,871</b>	<b>\$1,269,829</b>	<b>\$0</b>	<b>\$962,958</b>		<b>\$962,958</b>
<b>EL DORADO COUNTY</b>											
SOUTH LAKE TAHOE	\$624,523	\$1,522,265		\$1,284,056	\$862,732		\$862,732		\$862,732		\$862,732
<b>County Totals:</b>	<b>\$624,523</b>	<b>\$1,522,265</b>	<b>\$0</b>	<b>\$1,284,056</b>	<b>\$862,732</b>	<b>\$0</b>	<b>\$862,732</b>	<b>\$0</b>	<b>\$862,732</b>		<b>\$862,732</b>
<b>FRESNO COUNTY</b>											
CLOVIS	\$2,550,716	\$2,486,779	\$1,059,330	\$3,921,732	\$2,175,093	\$13,844,209	\$16,019,302	\$172,000	\$2,003,093		\$2,003,093
COALINGA	\$1,286,630	\$3,203,178		\$1,386,846	\$3,102,962		\$3,102,962		\$3,102,962		\$3,102,962
FIREBAUGH	\$449,210	\$586,436		\$287,354	\$748,292		\$748,292		\$748,292		\$748,292
FOWLER	\$1,022,645	\$210,602		\$435,434	\$797,813		\$797,813		\$797,813	\$797,813	

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
FRESNO CITY	\$9,898,650	\$4,710,056	\$141,961	\$8,061,338	\$6,689,329	\$13,464,081	\$20,153,410	\$1,702,132	\$4,987,197	\$4,987,197	
FRESNO COUNTY	\$248,820	\$6,236			\$255,056		\$255,056		\$255,056		\$255,056
HURON	\$109,268	\$106,812		\$201,241	\$14,839	\$41,825	\$56,664		\$14,839		\$14,839
KERMAN	\$427,586	\$159,257		\$425,890	\$160,953		\$160,953	\$147,952	\$13,001		\$13,001
KINGSBURG	\$1,313,546	\$145,186		\$4,278	\$1,454,454		\$1,454,454	\$400,000	\$1,054,454		\$1,054,454
MENDOTA	\$1,300,524	\$522,223		\$329,969	\$1,492,778		\$1,492,778		\$1,492,778		\$1,492,778
ORANGE COVE	\$912,293	\$290,015		\$89,703	\$1,112,605		\$1,112,605		\$1,112,605		\$1,112,605
PARLIER	\$(340,179)	\$318,062		\$337,055	\$(359,172)		\$(359,172)	\$(359,172)		\$(359,172)	\$359,172
REEDLEY	\$1,489,350	\$569,283		\$276,282	\$1,782,351	\$586,185	\$2,368,536	\$69,203	\$1,713,148		\$1,713,148
SAN JOAQUIN CITY	\$420,125	\$141,686		\$55,498	\$506,313		\$506,313		\$506,313	\$445,000	\$61,313
SANGER	\$396,437	\$328,342		\$235,963	\$488,816		\$488,816		\$488,816		\$488,816
SELMA	\$1,739,670	\$311,992		\$128,162	\$1,923,500		\$1,923,500		\$1,923,500		\$1,923,500
<b>County Totals:</b>	<b>\$23,225,291</b>	<b>\$14,096,145</b>	<b>\$1,201,291</b>	<b>\$16,176,745</b>	<b>\$22,345,982</b>	<b>\$27,936,300</b>	<b>\$50,282,282</b>	<b>\$2,132,115</b>	<b>\$20,213,867</b>	<b>\$5,870,838</b>	<b>\$14,343,029</b>
<b>HUMBOLDT COUNTY</b>											
ARCATA	\$2,217,918	\$582,158		\$161,382	\$2,638,694		\$2,638,694	\$1,150,000	\$1,488,694		\$1,488,694
EUREKA	\$1,358,887	\$531,270		\$2,030,029	\$(139,872)	\$2,242,456	\$2,102,584	\$(139,872)			
FORTUNA	\$2,450,534	\$305,043		\$232,160	\$2,523,417	\$851,987	\$3,375,404		\$2,523,417		\$2,523,417
<b>County Totals:</b>	<b>\$6,027,339</b>	<b>\$1,418,471</b>	<b>\$0</b>	<b>\$2,423,571</b>	<b>\$5,022,239</b>	<b>\$3,094,443</b>	<b>\$8,116,682</b>	<b>\$1,010,128</b>	<b>\$4,012,111</b>		<b>\$4,012,111</b>
<b>IMPERIAL COUNTY</b>											
BRAWLEY	\$1,517,006	\$643,364		\$297,776	\$1,862,594		\$1,862,594	\$900,000	\$962,594		\$962,594
CALEXICO	\$4,653,902	\$1,175,654		\$1,500,693	\$4,328,863		\$4,328,863		\$4,328,863		\$4,328,863
CALIPATRIA	\$338,948	\$125,678		\$34,966	\$429,660		\$429,660		\$429,660		\$429,660
EL CENTRO	\$2,420,866	\$1,413,249		\$1,305,852	\$2,528,263		\$2,528,263		\$2,528,263		\$2,528,263
HOLTVILLE	\$1,598,552	\$184,990		\$99,623	\$1,683,919		\$1,683,919		\$1,683,919		\$1,683,919
IMPERIAL CITY	\$5,471,275	\$507,043		\$781,972	\$5,196,346		\$5,196,346		\$5,196,346		\$5,196,346

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
<b>County Totals:</b>	<b>\$16,000,549</b>	<b>\$4,049,978</b>	<b>\$0</b>	<b>\$4,020,882</b>	<b>\$16,029,645</b>	<b>\$0</b>	<b>\$16,029,645</b>	<b>\$900,000</b>	<b>\$15,129,645</b>		<b>\$15,129,645</b>
<b>KERN COUNTY</b>											
ARVIN	\$1,007,460	\$212,409		\$1,177,164	\$42,705		\$42,705		\$42,705		\$42,705
BAKERSFIELD	\$9,411,243	\$6,004,613		\$5,804,488	\$9,611,368		\$9,611,368	\$7,932,432	\$1,678,936	\$1,678,936	
CALIFORNIA CITY	\$3,857,823	\$5,361		\$3,044,475	\$818,709	\$985,000	\$1,803,709		\$818,709		\$818,709
DELANO	\$1,040,109	\$580,285		\$1,250,863	\$369,531	\$1,382,766	\$1,752,297		\$369,531		\$369,531
MCFARLAND CITY	\$26,206	\$15,919			\$42,125		\$42,125		\$42,125		\$42,125
RIDGECREST	\$4,900,501	\$2,048,819		\$911,329	\$6,037,991		\$6,037,991	\$581,433	\$5,456,558		\$5,456,558
SHAFTER	\$3,713,567	\$502,025		\$617,909	\$3,597,683		\$3,597,683		\$3,597,683	\$3,517,487	\$80,196
TAFT	\$559,455	\$111,683		\$79,926	\$591,212		\$591,212	\$101,127	\$490,085		\$490,085
TEHACHAPI	\$3,902,792	\$434,176		\$311,653	\$4,025,315		\$4,025,315		\$4,025,315		\$4,025,315
WASCO	\$998,735	\$311,362		\$3,335	\$1,306,762		\$1,306,762		\$1,306,762		\$1,306,762
<b>County Totals:</b>	<b>\$29,417,891</b>	<b>\$10,226,652</b>	<b>\$0</b>	<b>\$13,201,142</b>	<b>\$26,443,401</b>	<b>\$2,367,766</b>	<b>\$28,811,167</b>	<b>\$8,614,992</b>	<b>\$17,828,409</b>	<b>\$5,196,423</b>	<b>\$12,631,986</b>
<b>KINGS COUNTY</b>											
AVENAL		\$225,964		\$225,964							
CORCORAN	\$1,241,956	\$279,635		\$385,815	\$1,135,776		\$1,135,776		\$1,135,776		\$1,135,776
HANFORD	\$372,291	\$540,028		\$326,530	\$585,789	\$1,291,952	\$1,877,741		\$585,789		\$585,789
KINGS COUNTY	\$79,998	\$30,087			\$110,085		\$110,085		\$110,085	\$110,085	
LEMOORE	\$3,193,056	\$1,956,494		\$1,003,843	\$4,145,707		\$4,145,707		\$4,145,707		\$4,145,707
<b>County Totals:</b>	<b>\$4,887,301</b>	<b>\$3,032,208</b>	<b>\$0</b>	<b>\$1,942,152</b>	<b>\$5,977,357</b>	<b>\$1,291,952</b>	<b>\$7,269,309</b>	<b>\$0</b>	<b>\$5,977,357</b>	<b>\$110,085</b>	<b>\$5,867,272</b>
<b>LAKE COUNTY</b>											
LAKE COUNTY	\$1,085,539	\$528,798		\$642,077	\$972,260	\$1,033,969	\$2,006,229	\$741,211	\$231,049	\$231,049	
LAKEPORT	\$931,728	\$207,101		\$591,149	\$547,680		\$547,680	\$1	\$547,679	\$1	\$547,678
<b>County Totals:</b>	<b>\$2,017,267</b>	<b>\$735,899</b>	<b>\$0</b>	<b>\$1,233,226</b>	<b>\$1,519,940</b>	<b>\$1,033,969</b>	<b>\$2,553,909</b>	<b>\$741,212</b>	<b>\$778,728</b>	<b>\$231,050</b>	<b>\$547,678</b>
<b>LASSEN COUNTY</b>											
SUSANVILLE											
<b>County Totals:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
<b>LOS ANGELES COUNTY</b>											
AGOURA HILLS	\$12,919,531	\$1,232,363		\$1,592,881	\$12,559,013		\$12,559,013		\$12,559,013		\$12,559,013
ALHAMBRA	\$6,271,582	\$3,071,072		\$914,725	\$8,427,929	\$6,495,275	\$14,923,204		\$8,427,929		\$8,427,929
ARCADIA	\$5,159,283	\$1,053,525		\$684,072	\$5,528,736	\$4,045,715	\$9,574,451	\$699,858	\$4,828,878	\$4,000,000	\$828,878
ARTESIA	\$4,946,931	\$393,585		\$2,195,755	\$3,144,761	\$1,747,996	\$4,892,757		\$3,144,761		\$3,144,761
AVALON	\$7,177,692	\$137,289		\$723,782	\$6,591,199	\$3,850,000	\$10,441,199		\$6,591,199		\$6,591,199
AZUSA	\$6,496,665	\$1,596,331	\$78,316	\$8,443,821	\$(272,509)	\$13,065,710	\$12,793,201		\$(272,509)		\$(272,509)
BALDWIN PARK	\$4,423,967	\$1,357,121	\$(3,007)	\$1,439,580	\$4,338,501	\$3,542,097	\$7,880,598		\$4,338,501		\$4,338,501
BELL	\$4,130,026	\$936,353		\$1,987,608	\$3,078,771	\$1,429,699	\$4,508,470		\$3,078,771		\$3,078,771
BELL GARDENS	\$4,381,092	\$834,276			\$5,215,368	\$481,503	\$5,696,871		\$5,215,368		\$5,215,368
BELLFLOWER	\$(112,295)	\$915,589		\$748,923	\$54,371		\$54,371		\$54,371		\$54,371
BURBANK	\$24,863,279	\$10,732,601	\$1,439,463	\$6,010,472	\$31,024,871	\$40,868,401	\$71,893,272	\$4,060,066	\$26,964,805	\$26,964,805	
CARSON	\$21,115,172	\$6,061,838		\$18,046,683	\$9,130,327	\$10,774,271	\$19,904,598	\$67,178	\$9,063,149	\$9,063,149	
CERRITOS	\$17,909,662	\$7,288,797		\$2,266,265	\$22,932,194	\$27,589,583	\$50,521,777		\$22,932,194	\$22,932,194	
CLAREMONT	\$498,126	\$909,309		\$534,464	\$872,971	\$5,216,704	\$6,089,675		\$872,971		\$872,971
COMMERCE	\$19,671,633	\$3,909,670	\$132,633	\$1,380,713	\$22,333,223	\$1,608,671	\$23,941,894		\$22,333,223		\$22,333,223
COMPTON	\$4,805,451	\$5,479,373		\$1,261,837	\$9,022,987		\$9,022,987	\$50,718	\$8,972,269	\$2,000,000	\$6,972,269
COVINA	\$11,648,769	\$2,036,632		\$6,411,513	\$7,273,888	\$7,220,981	\$14,494,869	\$3,768,065	\$3,505,823		\$3,505,823
CUDAHY	\$3,857,614	\$782,182		\$462,983	\$4,176,813	\$399,889	\$4,576,702	\$2,735,811	\$1,441,002		\$1,441,002
CULVER CITY	\$23,919,704	\$8,276,772		\$14,447,243	\$17,749,233	\$51,283,261	\$69,032,494	\$139,523	\$17,609,710	\$17,609,710	
DOWNEY	\$3,032,051	\$2,294,188		\$1,895,409	\$3,430,830		\$3,430,830		\$3,430,830		\$3,430,830
DUARTE	\$8,099,321	\$1,739,871		\$207,088	\$9,632,104	\$3,601,294	\$13,233,398		\$9,632,104	\$9,632,104	
EL MONTE	\$3,853,341	\$1,420,242	\$142,652	\$1,966,652	\$3,449,583	\$3,486,805	\$6,936,388		\$3,449,583		\$3,449,583

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
GLENDAL	\$14,749,034	\$8,325,028	\$5,233,787	\$14,320,696	\$13,987,153	\$10,808,659	\$24,795,812	\$999,975	\$12,987,178	\$12,987,178	
GLENDORA	\$6,060,818	\$1,261,016	\$94,273	\$4,171,113	\$3,244,994		\$3,244,994	\$2,844	\$3,242,150	\$3,242,150	
HAWAIIAN GARDENS	\$5,888,419	\$1,284,436		\$247,757	\$6,925,098		\$6,925,098		\$6,925,098		\$6,925,098
HAWTHORNE	\$6,821,256	\$2,396,057		\$3,952,253	\$5,265,060	\$6,711,786	\$11,976,846		\$5,265,060		\$5,265,060
HUNTINGTON PARK	\$3,469,486	\$2,121,693	\$22,047	\$1,910,678	\$3,702,548	\$13,888,113	\$17,590,661		\$3,702,548		\$3,702,548
INDUSTRY		\$18,223,502		\$18,223,502							
INGLEWOOD	\$35,810,139	\$6,802,794		\$5,075,479	\$37,537,454	\$3,070,906	\$40,608,360	\$16,076,515	\$21,460,939	\$13,056,300	\$8,404,639
IRWINDALE	\$7,868,279	\$4,208,534		\$9,280,663	\$2,796,150	\$29,338,820	\$32,134,970	\$21,649	\$2,774,501	\$2,774,501	
LA MIRADA	\$(2,362,569)	\$10,049,328		\$2,142,354	\$5,544,405	\$19,976,981	\$25,521,386		\$5,544,405	\$705,033	\$4,839,372
LA PUENTE	\$240,029	\$160,639		\$202,825	\$197,843		\$197,843		\$197,843		\$197,843
LA VERNE	\$4,914,936	\$2,104,910		\$4,081,729	\$2,938,117	\$3,079,343	\$6,017,460		\$2,938,117		\$2,938,117
LAKEWOOD	\$9,153,463	\$2,036,009	\$307,362	\$796,446	\$10,700,388	\$10,314,218	\$21,014,606		\$10,700,388	\$10,700,388	
LANCASTER	\$18,948,436	\$13,241,008	\$39,049,668	\$37,742,453	\$33,496,659	\$80,709,766	\$114,206,425	\$13,074	\$33,483,585	\$33,483,585	
LAWNDAL	\$3,392,438	\$46,885		\$818,752	\$2,620,571	\$1,508,813	\$4,129,384	\$918,000	\$1,702,571		\$1,702,571
LONG BEACH	\$41,626,205	\$24,309,411		\$16,352,855	\$49,582,761	\$16,361,451	\$65,944,212		\$49,582,761	\$49,582,761	
LOS ANGELES CITY	\$117,560,000	\$69,281,000		\$69,709,000	\$117,132,000	\$9,303,000	\$126,435,000	\$17,127,000	\$100,005,000	\$100,005,000	
LOS ANGELES COUNTY	\$1,969,772	\$953,592		\$897,782	\$2,025,582		\$2,025,582	\$948,500	\$1,077,082		\$1,077,082
LYNWOOD	\$7,467,041	\$2,317,241		\$5,043,623	\$4,740,659	\$4,948,994	\$9,689,653	\$1,238,110	\$3,502,549	\$3,502,549	
MAYWOOD	\$2,087,396	\$1,065,133		\$1,674,028	\$1,478,501	\$1,372,249	\$2,850,750		\$1,478,501		\$1,478,501
MONROVIA	\$(274,870)	\$1,877,725	\$2,020	\$1,936,564	\$(331,689)	\$5,090,860	\$4,759,171		\$(331,689)		\$(331,689)
MONTEBELLO	\$10,722,364	\$4,053,572		\$1,758,247	\$13,017,689	\$12,907,207	\$25,924,896		\$13,017,689		\$13,017,689
MONTEREY PARK	\$7,874,501	\$2,231,274	\$61,464	\$5,323,645	\$4,843,594	\$4,893,988	\$9,737,582	\$6,229	\$4,837,365		\$4,837,365
NORWALK	\$5,090,633	\$1,978,926		\$959,461	\$6,110,098		\$6,110,098		\$6,110,098		\$6,110,098

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
PALMDALE	\$20,223,169	\$9,140,738	\$229,608	\$18,458,309	\$11,135,206	\$36,530,681	\$47,665,887	\$7,360,546	\$3,774,660	\$3,774,660	
PARAMOUNT	\$2,128,860	\$2,435,344	\$110,054	\$1,591,166	\$3,083,092	\$6,158,320	\$9,241,412		\$3,083,092		\$3,083,092
PASADENA	\$3,810,724	\$2,916,118	\$1,053,019	\$4,257,994	\$3,521,867	\$23,344,318	\$26,866,185	\$826,879	\$2,694,988		\$2,694,988
PICO RIVERA	\$2,895,703	\$1,727,852		\$2,411,786	\$2,211,769	\$1,762,788	\$3,974,557		\$2,211,769		\$2,211,769
POMONA	\$15,866,007	\$10,111,901		\$9,894,694	\$16,083,214		\$16,083,214		\$16,083,214	\$16,083,214	
RANCHO PALOS VERDES	\$1,365,357	\$4,285,766	\$702,392	\$3,154,601	\$3,198,914		\$3,198,914		\$3,198,914	\$3,198,914	
REDONDO BEACH	\$9,858,182	\$1,472,487		\$1,402,400	\$9,928,269	\$3,329,546	\$13,257,815	\$1,487,370	\$8,440,899		\$8,440,899
ROSEMEAD	\$1,488,059	\$935,789		\$439,359	\$1,984,489	\$4,477,945	\$6,462,434		\$1,984,489		\$1,984,489
SAN DIMAS	\$9,545,807	\$3,247,999		\$5,748,861	\$7,044,945	\$3,676,552	\$10,721,497	\$3,634,000	\$3,410,945		\$3,410,945
SAN FERNANDO	\$2,079,845	\$1,379,034	\$191,004	\$3,460,004	\$189,879	\$2,063,811	\$2,253,690	\$189,879			
SAN GABRIEL	\$642,086	\$377,900		\$50,390	\$969,596		\$969,596	\$1	\$969,595	\$2	\$969,593
SANTA CLARITA	\$11,968,628	\$901,396		\$6,303,402	\$6,566,622		\$6,566,622		\$6,566,622	\$6,566,622	
SANTA FE SPRINGS	\$3,940,472	\$6,685,834		\$5,595,691	\$5,030,615	\$3,368,572	\$8,399,187		\$5,030,615		\$5,030,615
SANTA MONICA	\$12,789,027	\$23,321,474		\$12,942,184	\$23,168,317	\$34,175,756	\$57,344,073		\$23,168,317	\$19,802,395	\$3,365,922
SIERRA MADRE	\$345,184	\$283,319		\$155,513	\$472,990	\$1,215,798	\$1,688,788		\$472,990		\$472,990
SIGNAL HILL	\$7,405,739	\$3,082,216		\$1,664,215	\$8,823,740	\$3,472,864	\$12,296,604		\$8,823,740		\$8,823,740
SOUTH EL MONTE	\$1,092,220	\$1,350,193		\$1,468,986	\$973,427		\$973,427		\$973,427		\$973,427
SOUTH GATE	\$5,053,910	\$2,461,597		\$1,348,652	\$6,166,855		\$6,166,855	\$2,050,000	\$4,116,855		\$4,116,855
SOUTH PASADENA	\$549,718	\$113,240		\$130,912	\$532,046		\$532,046		\$532,046		\$532,046
TEMPLE CITY	\$1,338,933	\$166,570		\$409,104	\$1,096,399	\$527,474	\$1,623,873	\$1,096,399			
TORRANCE	\$10,160,792	\$1,932,407		\$6,084,852	\$6,008,347	\$1,633,409	\$7,641,756		\$6,008,347		\$6,008,347
WALNUT	\$7,831,949	\$906,116		\$2,179,652	\$6,558,413	\$1,622,009	\$8,180,422		\$6,558,413		\$6,558,413
WEST COVINA	\$15,856,667	\$4,442,231		\$4,026,990	\$16,271,908		\$16,271,908	\$33,051	\$16,238,857	\$13,316,612	\$2,922,245

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
WEST HOLLYWOOD	\$3,275,019	\$1,582,507		\$262,794	\$4,594,732		\$4,594,732		\$4,594,732		\$4,594,732
WHITTIER	\$24,861,651	\$2,027,371		\$6,468,156	\$20,420,866	\$10,183,255	\$30,604,121		\$20,420,866		\$20,420,866
<b>County Totals:</b>	<b>\$684,519,511</b>	<b>\$330,076,091</b>	<b>\$48,846,755</b>	<b>\$380,155,041</b>	<b>\$683,287,316</b>	<b>\$558,536,107</b>	<b>\$1,241,823,423</b>	<b>\$65,551,240</b>	<b>\$617,736,076</b>	<b>\$384,983,826</b>	<b>\$232,752,250</b>
<b>MADERA COUNTY</b>											
CHOWCHILLA	\$(34,732)	\$287,616		\$296,716	\$(43,832)	\$68,850	\$25,018		\$(43,832)		\$(43,832)
MADERA CITY	\$2,054,870	\$4,632,718		\$3,005,685	\$3,681,903		\$3,681,903	\$812,342	\$2,869,561		\$2,869,561
<b>County Totals:</b>	<b>\$2,020,138</b>	<b>\$4,920,334</b>	<b>\$0</b>	<b>\$3,302,401</b>	<b>\$3,638,071</b>	<b>\$68,850</b>	<b>\$3,706,921</b>	<b>\$812,342</b>	<b>\$2,825,729</b>		<b>\$2,825,729</b>
<b>MARIN COUNTY</b>											
MARIN COUNTY	\$5,651	\$340,671		\$340,671	\$5,651		\$5,651		\$5,651		\$5,651
NOVATO	\$1,659,908	\$1,488,428		\$2,498,072	\$650,264		\$650,264		\$650,264		\$650,264
SAN RAFAEL	\$2,691,225	\$985,874	\$221,791	\$1,064,467	\$2,834,423		\$2,834,423	\$235,000	\$2,599,423		\$2,599,423
TIBURON	\$1,518,508		\$7,793	\$2,500	\$1,523,801		\$1,523,801	\$663,411	\$860,390		\$860,390
<b>County Totals:</b>	<b>\$5,875,292</b>	<b>\$2,814,973</b>	<b>\$229,584</b>	<b>\$3,905,710</b>	<b>\$5,014,139</b>	<b>\$0</b>	<b>\$5,014,139</b>	<b>\$898,411</b>	<b>\$4,115,728</b>		<b>\$4,115,728</b>
<b>MENDOCINO COUNTY</b>											
FORT BRAGG	\$1,310,530	\$223,085		\$1,049,062	\$484,553	\$528,297	\$1,012,850	\$15,860	\$468,693		\$468,693
MENDOCINO COUNTY	\$323,130	\$145,791	\$1,341		\$470,262		\$470,262		\$470,262		\$470,262
UKIAH	\$2,532,955	\$1,217,807		\$1,500,167	\$2,250,595		\$2,250,595	\$6,340	\$2,244,255	\$442,472	\$1,801,783
WILLITS	\$624,287	\$226,010		\$512,137	\$338,160	\$433,095	\$771,255		\$338,160	\$338,160	
<b>County Totals:</b>	<b>\$4,790,902</b>	<b>\$1,812,693</b>	<b>\$1,341</b>	<b>\$3,061,366</b>	<b>\$3,543,570</b>	<b>\$961,392</b>	<b>\$4,504,962</b>	<b>\$22,200</b>	<b>\$3,521,370</b>	<b>\$780,632</b>	<b>\$2,740,738</b>
<b>MERCED COUNTY</b>											
ATWATER	\$4,536,927	\$35,673		\$365,715	\$4,206,885	\$4,180,011	\$8,386,896		\$4,206,885	\$150,000	\$4,056,885
LIVINGSTON	\$615,190	\$116,695		\$2,876	\$729,009		\$729,009		\$729,009		\$729,009
LOS BANOS	\$3,068,169	\$835,429		\$2,037,254	\$1,866,344		\$1,866,344		\$1,866,344		\$1,866,344
MERCED CITY	\$3,625,723	\$1,707,229		\$2,324,070	\$3,008,882		\$3,008,882		\$3,008,882		\$3,008,882
MERCED COUNTY	\$45,552	\$12,618			\$58,170		\$58,170		\$58,170		\$58,170
<b>County Totals:</b>	<b>\$11,891,561</b>	<b>\$2,707,644</b>	<b>\$0</b>	<b>\$4,729,915</b>	<b>\$9,869,290</b>	<b>\$4,180,011</b>	<b>\$14,049,301</b>	<b>\$0</b>	<b>\$9,869,290</b>	<b>\$150,000</b>	<b>\$9,719,290</b>
<b>MONTEREY COUNTY</b>											

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances



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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
DEL REY OAKS	\$72,534	\$15		\$555,807	\$(483,258)		\$(483,258)	\$(483,259)	\$1	\$1	
GONZALES	\$2,756,920	\$246,841		\$484,790	\$2,518,971		\$2,518,971		\$2,518,971		\$2,518,971
GREENFIELD	\$1,762,189	\$521,068		\$631,337	\$1,651,920		\$1,651,920		\$1,651,920		\$1,651,920
KING CITY	\$1,888,520	\$363,840		\$683,270	\$1,569,090	\$2,110,677	\$3,679,767	\$1,000,000	\$569,090		\$569,090
MARINA	\$513,331	\$648,788		\$956,797	\$205,322	\$1,184,715	\$1,390,037	\$205,322			
MONTEREY CITY	\$(1,518,530)	\$4,975,827		\$2,368,901	\$1,088,396	\$13,124,756	\$14,213,152	\$547,787	\$540,609	\$540,609	
MONTEREY COUNTY	\$5,667,615	\$1,595,622	\$44,025	\$1,383,242	\$5,924,020	\$61,699	\$5,985,719	\$2,208,822	\$3,715,198		\$3,715,198
SALINAS	\$2,849,177	\$518,149		\$2,205,865	\$1,161,461	\$11,766,221	\$12,927,682	\$75,562	\$1,085,899	\$1,042,118	\$43,781
SAND CITY	\$1,253,531	\$1,936,736		\$1,393,092	\$1,797,175	\$1,009,904	\$2,807,079		\$1,797,175		\$1,797,175
SEASIDE	\$8,180,250	\$1,917,070		\$1,212,904	\$8,884,416	\$6,489,386	\$15,373,802	\$3,500,000	\$5,384,416	\$17,026	\$5,367,390
SOLEDAD	\$4,350,089	\$478,356		\$1,347,998	\$3,480,447	\$848,589	\$4,329,036		\$3,480,447	\$250,000	\$3,230,447
<b>County Totals:</b>	<b>\$27,775,626</b>	<b>\$13,202,312</b>	<b>\$44,025</b>	<b>\$13,224,003</b>	<b>\$27,797,960</b>	<b>\$36,595,947</b>	<b>\$64,393,907</b>	<b>\$7,054,234</b>	<b>\$20,743,726</b>	<b>\$1,849,754</b>	<b>\$18,893,972</b>
<b>NAPA COUNTY</b>											
NAPA CITY	\$495,504	\$1,323,420		\$1,099,917	\$719,007		\$719,007	\$432,625	\$286,382	\$286,382	
<b>County Totals:</b>	<b>\$495,504</b>	<b>\$1,323,420</b>	<b>\$0</b>	<b>\$1,099,917</b>	<b>\$719,007</b>	<b>\$0</b>	<b>\$719,007</b>	<b>\$432,625</b>	<b>\$286,382</b>	<b>\$286,382</b>	
<b>NEVADA COUNTY</b>											
GRASS VALLEY	\$642,232	\$412,291		\$408,431	\$646,092	\$600,000	\$1,246,092	\$14,047	\$632,045	\$550,000	\$82,045
TRUCKEE	\$1,334,232	\$491,722		\$450,472	\$1,375,482		\$1,375,482		\$1,375,482	\$749,137	\$626,345
<b>County Totals:</b>	<b>\$1,976,464</b>	<b>\$904,013</b>	<b>\$0</b>	<b>\$858,903</b>	<b>\$2,021,574</b>	<b>\$600,000</b>	<b>\$2,621,574</b>	<b>\$14,047</b>	<b>\$2,007,527</b>	<b>\$1,299,137</b>	<b>\$708,390</b>
<b>ORANGE COUNTY</b>											
ANAHEIM	\$8,448,000	\$17,898,000		\$19,085,000	\$7,261,000	\$32,692,000	\$39,953,000	\$5,733,000	\$1,528,000	\$1,528,000	
BREA	\$8,694,653	\$5,422,101		\$6,215,712	\$7,901,042	\$14,049,297	\$21,950,339	\$4,862,190	\$3,038,852	\$3,038,852	
BUENA PARK	\$16,232,345	\$5,621,780		\$16,384,041	\$5,470,084	\$24,744,286	\$30,214,370		\$5,470,084	\$5,470,084	
COSTA MESA	\$2,192,303	\$911,958		\$565,355	\$2,538,906	\$5,166,428	\$7,705,334	\$928,329	\$1,610,577		\$1,610,577
CYPRESS	\$1,712,599	\$1,345,773	\$270,684	\$1,407,455	\$1,921,601	\$2,696,950	\$4,618,551	\$16,825	\$1,904,776		\$1,904,776

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
FOUNTAIN VALLEY	\$11,825,791	\$2,182,975		\$2,873,026	\$11,135,740	\$13,598,418	\$24,734,158		\$11,135,740	\$11,135,740	
FULLERTON	\$5,458,377	\$4,061,937	\$249,432	\$1,177,941	\$8,591,805	\$16,445,968	\$25,037,773	\$4,497,769	\$4,094,036		\$4,094,036
GARDEN GROVE	\$16,101,722	\$6,036,766		\$3,360,678	\$18,777,810	\$9,739,721	\$28,517,531		\$18,777,810		\$18,777,810
HUNTINGTON BEACH	\$6,834,276	\$3,677,087	\$4,191,583	\$4,048,201	\$10,654,745	\$1,362,528	\$12,017,273		\$10,654,745		\$10,654,745
IRVINE	\$3,733,734	\$1,474,319			\$5,208,053	\$1,350,000	\$6,558,053	\$683,991	\$4,524,062	\$2,000,000	\$2,524,062
LA HABRA	\$1,880,923	\$10,443		\$288,196	\$1,603,170	\$722,968	\$2,326,138		\$1,603,170		\$1,603,170
LA PALMA	\$3,545,015	\$825,510		\$557,330	\$3,813,195	\$4,855,455	\$8,668,650	\$3,813,195			
LAKE FOREST	\$4,041,315	\$152,381		\$908,961	\$3,284,735	\$990,152	\$4,274,887	\$1,404,918	\$1,879,817	\$413,700	\$1,466,117
MISSION VIEJO	\$8,035,871	\$1,689,286	\$32,128	\$2,155,059	\$7,602,226	\$2,997,179	\$10,599,405	\$1,556,241	\$6,045,985		\$6,045,985
ORANGE CITY	\$16,058,987	\$6,626,981		\$3,347,891	\$19,338,077	\$25,271,886	\$44,609,963	\$1,068,203	\$18,269,874		\$18,269,874
ORANGE COUNTY	\$28,827,118	\$6,427,176		\$4,244,147	\$31,010,147	\$14,335,182	\$45,345,329	\$13,593,436	\$17,416,711		\$17,416,711
PLACENTIA	\$2,493,466	\$488,467		\$996,785	\$1,985,148		\$1,985,148		\$1,985,148		\$1,985,148
SAN CLEMENTE	\$2,138,268	\$545,090	\$1,500	\$1,308,609	\$1,376,249	\$498,346	\$1,874,595		\$1,376,249		\$1,376,249
SAN JUAN CAPISTRANO	\$11,937,643	\$1,889,111	\$245,208	\$4,947,808	\$9,124,154	\$8,339,933	\$17,464,087	\$500,000	\$8,624,154		\$8,624,154
SANTA ANA	\$35,502,705	\$20,098,305		\$14,092,066	\$41,508,944	\$37,575,707	\$79,084,651	\$17,915,000	\$23,593,944	\$23,593,944	
SEAL BEACH	\$1,634,686	\$437,337		\$822,796	\$1,249,227	\$1,848,230	\$3,097,457		\$1,249,227		\$1,249,227
STANTON	\$10,364,000	\$2,646,343		\$8,199,105	\$4,811,238		\$4,811,238		\$4,811,238	\$4,811,238	
TUSTIN	\$17,570,974	\$31,331,316		\$29,142,916	\$19,759,374	\$3,870,348	\$23,629,722	\$16,393,177	\$3,366,197		\$3,366,197
WESTMINSTER	\$23,154,030	\$577,889		\$7,073,568	\$16,658,351	\$23,715,322	\$40,373,673	\$1,200,000	\$15,458,351		\$15,458,351
YORBA LINDA	\$14,289,801	\$7,827,309		\$10,628,862	\$11,488,248	\$36,787,240	\$48,275,488	\$190,240	\$11,298,008	\$11,298,008	
<b>County Totals:</b>	<b>\$262,708,602</b>	<b>\$130,205,640</b>	<b>\$4,990,535</b>	<b>\$143,831,508</b>	<b>\$254,073,269</b>	<b>\$283,653,544</b>	<b>\$537,726,813</b>	<b>\$74,356,514</b>	<b>\$179,716,755</b>	<b>\$63,289,566</b>	<b>\$116,427,189</b>
<b>PLACER COUNTY</b>											
AUBURN	\$559,821	\$201,566		\$10,765	\$750,622	\$350,000	\$1,100,622		\$750,622		\$750,622
LINCOLN	\$868,175	\$422,212		\$1,215,196	\$75,191	\$871,819	\$947,010	\$75,191			

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
PLACER COUNTY	\$5,651,600	\$2,660,501		\$3,085,464	\$5,226,637		\$5,226,637		\$5,226,637	\$5,226,637	
ROCKLIN	\$584,607	\$2,096,481		\$2,585,760	\$95,328	\$8,067,729	\$8,163,057		\$95,328		\$95,328
ROSEVILLE	\$2,836,469	\$1,358,514	\$120,003	\$2,474,704	\$1,840,282	\$816,836	\$2,657,118	\$179,742	\$1,660,540	\$500,000	\$1,160,540
<b>County Totals:</b>	<b>\$10,500,672</b>	<b>\$6,739,274</b>	<b>\$120,003</b>	<b>\$9,371,889</b>	<b>\$7,988,060</b>	<b>\$10,106,384</b>	<b>\$18,094,444</b>	<b>\$254,933</b>	<b>\$7,733,127</b>	<b>\$5,726,637</b>	<b>\$2,006,490</b>
<b>RIVERSIDE COUNTY</b>											
BANNING	\$5,517,421	\$1,072,642		\$2,619,236	\$3,970,827	\$1,906,018	\$5,876,845	\$413,436	\$3,557,391	\$3,557,391	
BLYTHE	\$4,090,431	\$3,269,675		\$1,345,782	\$6,014,324	\$1,209,406	\$7,223,730		\$6,014,324		\$6,014,324
CALIMESA	\$362,007	\$182,769		\$457,437	\$87,339	\$225,006	\$312,345		\$87,339		\$87,339
CATHEDRAL CITY	\$19,554,844	\$5,392,612		\$17,224,739	\$7,722,717	\$30,999,234	\$38,721,951		\$7,722,717	\$4,837,829	\$2,884,888
COACHELLA	\$2,808,679	\$1,814,724		\$1,602,963	\$3,020,440	\$174,226	\$3,194,666		\$3,020,440		\$3,020,440
CORONA	\$14,847,802		\$961,940	\$4,375,403	\$11,434,339	\$7,289,174	\$18,723,513	\$25,512	\$11,408,827	\$11,408,827	
DESERT HOT SPRINGS	\$5,063,786	\$7,862,577	\$1,545,588	\$7,816,317	\$6,655,634		\$6,655,634	\$1,700,000	\$4,955,634	\$4,955,634	
HEMET	\$8,618,826	\$2,346,610		\$4,413,490	\$6,551,946		\$6,551,946	\$472,905	\$6,079,041		\$6,079,041
INDIAN WELLS	\$23,282,559	\$10,267,403		\$9,100,210	\$24,449,752		\$24,449,752	\$24,449,752			
INDIO	\$10,134,001	\$2,610,594		\$5,771,786	\$6,972,809	\$4,557,784	\$11,530,593		\$6,972,809	\$6,972,809	
LA QUINTA	\$30,991,135	\$16,012,961		\$12,070,589	\$34,933,507	\$14,623,369	\$49,556,876	\$7,665,485	\$27,268,022		\$27,268,022
LAKE ELSINORE	\$13,102,339	\$225,411	\$16,506,291	\$17,730,204	\$12,103,837	\$25,967,062	\$38,070,899	\$7,709,179	\$4,394,658	\$4,394,658	
MARCH AIRFORCE BASE	\$2,636,553	\$1,340,915		\$120,344	\$3,857,124		\$3,857,124		\$3,857,124		\$3,857,124
MORENO VALLEY	\$9,827,615	\$4,467,288		\$6,394,493	\$7,900,410	\$21,330,027	\$29,230,437	\$4,004,250	\$3,896,160	\$3,896,160	
MURRIETA	\$4,209,937	\$2,459,838	\$25,786	\$2,083,627	\$4,611,934	\$11,062,440	\$15,674,374	\$69,831	\$4,542,103	\$2,222,222	\$2,319,881
NORCO	\$6,724,006	\$9,149,253		\$11,319,141	\$4,554,118	\$17,503,713	\$22,057,831		\$4,554,118		\$4,554,118
PALM DESERT	\$67,171,793	\$24,040,175	\$149,006	\$36,014,480	\$55,346,494	\$26,075,920	\$81,422,414	\$671,974	\$54,674,520	\$54,674,520	
PALM SPRINGS	\$9,524,486	\$3,682,431	\$201,803	\$5,747,473	\$7,661,247	\$12,728,173	\$20,389,420	\$31,292	\$7,629,955	\$3,943,145	\$3,686,810
PERRIS	\$12,845,890	\$12,177,460		\$11,435,596	\$13,587,754	\$6,509,972	\$20,097,726		\$13,587,754		\$13,587,754

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
RANCHO MIRAGE	\$28,746,328	\$6,971,723	\$605,184	\$17,503,280	\$18,819,955		\$18,819,955		\$18,819,955	\$18,819,955	
RIVERSIDE CITY	\$23,407,239	\$14,063,009		\$24,878,005	\$12,592,243	\$26,342,169	\$38,934,412	\$275,856	\$12,316,387	\$8,591,491	\$3,724,896
RIVERSIDE COUNTY	\$42,516,716	\$20,641,791	\$58,567,754	\$25,772,067	\$95,954,194	\$67,600,696	\$163,554,890	\$22,913,333	\$73,040,861	\$73,040,861	
SAN JACINTO	\$2,990,731	\$1,107,617		\$1,421,191	\$2,677,157		\$2,677,157		\$2,677,157	\$867,162	\$1,809,995
TEMECULA	\$19,302,676	\$18,668,411		\$12,931,872	\$25,039,215		\$25,039,215	\$3,459,041	\$21,580,174	\$6,296,871	\$15,283,303
<b>County Totals:</b>	<b>\$368,277,800</b>	<b>\$169,827,889</b>	<b>\$78,563,352</b>	<b>\$240,149,725</b>	<b>\$376,519,316</b>	<b>\$276,104,389</b>	<b>\$652,623,705</b>	<b>\$73,861,846</b>	<b>\$302,657,470</b>	<b>\$208,479,535</b>	<b>\$94,177,935</b>
<b>SACRAMENTO COUNTY</b>											
CITRUS HEIGHTS	\$2,388,666	\$908,683		\$250,865	\$3,046,484		\$3,046,484		\$3,046,484	\$657,818	\$2,388,666
FOLSOM	\$6,482,061	\$3,092,158		\$3,268,715	\$6,305,504	\$2,692,257	\$8,997,761	\$2,483,016	\$3,822,488	\$3,822,488	
GALT	\$3,792,305	\$639,619		\$452,799	\$3,979,125		\$3,979,125	\$41,649	\$3,937,476	\$3,937,476	
RANCHO CORDOVA	\$920,162	\$400,308		\$968,111	\$352,359		\$352,359		\$352,359	\$352,359	
SACRAMENTO CITY	\$63,389,958	\$15,610,599		\$21,332,477	\$57,668,080	\$37,566,180	\$95,234,260	\$3,685,335	\$53,982,745	\$53,537,033	\$445,712
SACRAMENTO COUNTY	\$17,149,012	\$2,920,850		\$9,039,893	\$11,029,969	\$8,329,536	\$19,359,505	\$5,061,514	\$5,968,455	\$5,747,854	\$220,601
<b>County Totals:</b>	<b>\$94,122,164</b>	<b>\$23,572,217</b>	<b>\$0</b>	<b>\$35,312,860</b>	<b>\$82,381,521</b>	<b>\$48,587,973</b>	<b>\$130,969,494</b>	<b>\$11,271,514</b>	<b>\$71,110,007</b>	<b>\$68,055,028</b>	<b>\$3,054,979</b>
<b>SAN BENITO COUNTY</b>											
HOLLISTER	\$12,362,924	\$2,147,631		\$3,442,460	\$11,068,095		\$11,068,095	\$1	\$11,068,094	\$1	\$11,068,093
<b>County Totals:</b>	<b>\$12,362,924</b>	<b>\$2,147,631</b>	<b>\$0</b>	<b>\$3,442,460</b>	<b>\$11,068,095</b>	<b>\$0</b>	<b>\$11,068,095</b>	<b>\$1</b>	<b>\$11,068,094</b>	<b>\$1</b>	<b>\$11,068,093</b>
<b>SAN BERNARDINO COUNTY</b>											
ADELANTO	\$309,606	\$95,796			\$405,402	\$13,995,973	\$14,401,375		\$405,402		\$405,402
APPLE VALLEY	\$8,602,172	\$900,013		\$426,948	\$9,075,237		\$9,075,237		\$9,075,237		\$9,075,237
BARSTOW	\$1,331,486	\$1,086,879		\$1,251,110	\$1,167,255	\$1,613,230	\$2,780,485	\$1,167,255			
BIG BEAR LAKE	\$5,858,832	\$1,341,386	\$39,265	\$2,156,324	\$5,083,159		\$5,083,159	\$4,577,342	\$505,817	\$505,817	
CHINO	\$8,280,788	\$4,469,517		\$1,909,653	\$10,840,652	\$5,743,521	\$16,584,173	\$10,840,652			
COLTON	\$(5,660,771)	\$2,208,493	\$1,964,652	\$3,726,902	\$(5,214,528)	\$4,422,672	\$(791,856)	\$(5,268,416)	\$53,888	\$(10,455,473)	\$10,509,361
FONTANA	\$24,358,344	\$20,286,519	\$1,393,837	\$37,654,929	\$8,383,771	\$54,234,617	\$62,618,388	\$21,465	\$8,362,306	\$8,362,306	

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
GRAND TERRACE	\$1,542,461	\$1,609,201		\$1,930,555	\$1,221,107	\$1,628,971	\$2,850,078		\$1,221,107		\$1,221,107
HESPERIA	\$76,990,259	\$7,400,228		\$6,333,399	\$78,057,088		\$78,057,088	\$15,863,620	\$62,193,468		\$62,193,468
HIGHLAND	\$7,100,201	\$2,026,292		\$2,052,760	\$7,073,733		\$7,073,733		\$7,073,733		\$7,073,733
INLAND VALLEY	\$8,711,282	\$7,664,872		\$8,284,284	\$8,091,870		\$8,091,870		\$8,091,870		\$8,091,870
LOMA LINDA	\$7,326,919	\$3,342,847		\$7,424,644	\$3,245,122	\$14,002,947	\$17,248,069		\$3,245,122	\$728,058	\$2,517,064
MONTCLAIR	\$10,391,241	\$2,621,843	\$112,269	\$3,666,194	\$9,459,159	\$3,094,675	\$12,553,834	\$500,000	\$8,959,159	\$8,959,159	
NEEDLES	\$338,869	\$(1,550)			\$337,319		\$337,319		\$337,319		\$337,319
ONTARIO	\$17,160,129	\$11,100,953	\$1,269,390	\$10,829,865	\$18,700,607	\$13,580,846	\$32,281,453	\$12,267,867	\$6,432,740	\$6,432,740	
RANCHO CUCAMONGA	\$79,004,373	\$19,735,119		\$48,323,127	\$50,416,365	\$108,420,050	\$158,836,415	\$2,925,115	\$47,491,250	\$47,491,250	
REDLANDS	\$3,290,461	\$1,334,209		\$4,146,618	\$478,052		\$478,052	\$3,403	\$474,649	\$474,649	
RIALTO	\$34,580,209	\$5,893,218		\$11,182,232	\$29,291,195		\$29,291,195	\$2,555,347	\$26,735,848	\$14,852,548	\$11,883,300
SAN BERNARDINO CITY	\$14,421,053	\$6,949,966	\$5,319,428	\$7,163,656	\$19,526,791	\$55,072,004	\$74,598,795	\$2,800,000	\$16,726,791	\$4,000,000	\$12,726,791
SAN BERNARDINO COUNTY	\$13,723,056	\$3,812,841		\$1,538,132	\$15,997,765	\$9,708,765	\$25,706,530		\$15,997,765		\$15,997,765
TWENTYNINE PALMS	\$1,434,568	\$394,449		\$61,021	\$1,767,996		\$1,767,996		\$1,767,996		\$1,767,996
UPLAND	\$7,690,468	\$5,239,108		\$5,216,654	\$7,712,922		\$7,712,922	\$3,238,000	\$4,474,922		\$4,474,922
VICTOR VALLEY	\$23,276,822	\$7,912,276		\$8,694,226	\$22,494,872	\$17,836,028	\$40,330,900	\$3,893,000	\$18,601,872		\$18,601,872
VICTORVILLE	\$7,347,682	\$2,315,838		\$225,638	\$9,437,882		\$9,437,882		\$9,437,882		\$9,437,882
YUCAIPA	\$1,269,060	\$399,518		\$160,592	\$1,507,986		\$1,507,986	\$1,507,986			
YUCCA VALLEY	\$1,801,733	\$520,291		\$731,061	\$1,590,963	\$636,679	\$2,227,642		\$1,590,963		\$1,590,963
<b>County Totals:</b>	<b>\$360,481,303</b>	<b>\$120,660,122</b>	<b>\$10,098,841</b>	<b>\$175,090,524</b>	<b>\$316,149,742</b>	<b>\$303,990,978</b>	<b>\$620,140,720</b>	<b>\$56,892,636</b>	<b>\$259,257,106</b>	<b>\$81,351,054</b>	<b>\$177,906,052</b>
<b>SAN DIEGO COUNTY</b>											
CARLSBAD	\$6,018,168	\$860,991	\$244,376	\$1,128,071	\$5,995,464		\$5,995,464	\$4,252,000	\$1,743,464		\$1,743,464
CHULA VISTA	\$10,271,808	\$3,064,573		\$4,863,271	\$8,473,110	\$6,342,909	\$14,816,019	\$7,248	\$8,465,862	\$4,000,000	\$4,465,862
CORONADO	\$8,671,070	\$3,639,363		\$4,864,410	\$7,446,023	\$800,000	\$8,246,023	\$498,018	\$6,948,005	\$6,948,005	

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
EL CAJON	\$6,263,850	\$3,194,747		\$1,843,191	\$7,615,406	\$13,781,579	\$21,396,985		\$7,615,406		\$7,615,406
ESCONDIDO	\$2,061,669	\$5,888,220		\$2,206,723	\$5,743,166	\$37,847,521	\$43,590,687	\$5,743,166			
IMPERIAL BEACH	\$6,877,888	\$1,529,696	\$34,781	\$1,542,830	\$6,899,535	\$3,371,372	\$10,270,907	\$29,104	\$6,870,431		\$6,870,431
LA MESA	\$2,357,069	\$608,763		\$2,165,415	\$800,417	\$2,961,947	\$3,762,364	\$784,229	\$16,188		\$16,188
LEMON GROVE	\$911,302	\$635,094		\$1,996,533	\$(450,137)		\$(450,137)		\$(450,137)		\$(450,137)
NATIONAL CITY	\$662,551	\$3,060,735		\$1,497,108	\$2,226,178	\$13,117,954	\$15,344,132		\$2,226,178		\$2,226,178
OCEANSIDE	\$2,812,876	\$2,716,668		\$2,549,249	\$2,980,295	\$10,432,994	\$13,413,289		\$2,980,295		\$2,980,295
POWAY	\$19,004,687	\$8,557,117		\$9,920,274	\$17,641,530		\$17,641,530	\$15,141,530	\$2,500,000	\$2,500,000	
SAN DIEGO CITY	\$155,446,433	\$55,131,790		\$68,367,070	\$142,211,153	\$158,615,386	\$300,826,539	\$82,342,831	\$59,868,322	\$59,868,322	
SAN DIEGO COUNTY	\$4,759,119	\$876,040		\$109,635	\$5,525,524		\$5,525,524	\$241,708	\$5,283,816		\$5,283,816
SAN MARCOS	\$35,347,108	\$14,637,637	\$28,720	\$39,956,959	\$10,056,506	\$21,240,864	\$31,297,370	\$9,062,033	\$994,473	\$994,473	
SANTEE	\$6,343,426	\$638,580		\$6,654,999	\$327,007	\$10,543,980	\$10,870,987	\$36,976	\$290,031		\$290,031
SOLANA BEACH	\$532,173	\$160,953		\$22,099	\$671,027		\$671,027		\$671,027	\$671,027	
VISTA	\$13,456,866	\$5,199,471		\$9,054,287	\$9,602,050	\$11,295,506	\$20,897,556	\$2,836,228	\$6,765,822		\$6,765,822
<b>County Totals:</b>	<b>\$281,798,063</b>	<b>\$110,400,438</b>	<b>\$307,877</b>	<b>\$158,742,124</b>	<b>\$233,764,254</b>	<b>\$290,352,012</b>	<b>\$524,116,266</b>	<b>\$120,975,071</b>	<b>\$112,789,183</b>	<b>\$74,981,827</b>	<b>\$37,807,356</b>
<b>SAN FRANCISCO COUNTY</b>											
SAN FRANCISCO	\$71,758,458	\$35,283,881	\$66,067,939	\$97,601,442	\$75,508,836	\$96,965,998	\$172,474,834	\$47,212,012	\$28,296,824	\$28,296,824	
<b>County Totals:</b>	<b>\$71,758,458</b>	<b>\$35,283,881</b>	<b>\$66,067,939</b>	<b>\$97,601,442</b>	<b>\$75,508,836</b>	<b>\$96,965,998</b>	<b>\$172,474,834</b>	<b>\$47,212,012</b>	<b>\$28,296,824</b>	<b>\$28,296,824</b>	
<b>SAN JOAQUIN COUNTY</b>											
MANTECA	\$15,044,451	\$3,713,352		\$3,089,224	\$15,668,579		\$15,668,579	\$14,500,000	\$1,168,579	\$1,078,209	\$90,370
RIPON	\$3,880,581	\$1,885,387		\$3,792,320	\$1,973,648	\$1,113,362	\$3,087,010		\$1,973,648	\$646,333	\$1,327,315
STOCKTON	\$6,817,638	\$3,287,096	\$349,803	\$7,756,322	\$2,698,215		\$2,698,215	\$2,698,215			
TRACY	\$3,685,757	\$1,827,335		\$839,005	\$4,674,087	\$11,943,140	\$16,617,227		\$4,674,087		\$4,674,087
<b>County Totals:</b>	<b>\$29,428,427</b>	<b>\$10,713,170</b>	<b>\$349,803</b>	<b>\$15,476,871</b>	<b>\$25,014,529</b>	<b>\$13,056,502</b>	<b>\$38,071,031</b>	<b>\$17,198,215</b>	<b>\$7,816,314</b>	<b>\$1,724,542</b>	<b>\$6,091,772</b>
<b>SAN LUIS OBISPO COUNTY</b>											

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
ARROYO GRANDE	\$2,896,113	\$329,968		\$1,241,511	\$1,984,570		\$1,984,570		\$1,984,570		\$1,984,570
ATASCADERO	\$3,956,765	\$887,219		\$1,377,946	\$3,466,038	\$1,335,322	\$4,801,360		\$3,466,038	\$500,000	\$2,966,038
GROVER BEACH	\$1,287,985	\$444,206		\$779,362	\$952,829	\$379,128	\$1,331,957		\$952,829		\$952,829
PASO ROBLES	\$1,423,907	\$854,238		\$3,246,305	\$(968,160)	\$1,189,200	\$221,040		\$(968,160)		\$(968,160)
PISMO BEACH	\$1,666,390	\$535,484		\$1,604,242	\$597,632		\$597,632	\$187,946	\$409,686	\$409,686	
<b>County Totals:</b>	<b>\$11,231,160</b>	<b>\$3,051,115</b>	<b>\$0</b>	<b>\$8,249,366</b>	<b>\$6,032,909</b>	<b>\$2,903,650</b>	<b>\$8,936,559</b>	<b>\$187,946</b>	<b>\$5,844,963</b>	<b>\$909,686</b>	<b>\$4,935,277</b>
<b>SAN MATEO COUNTY</b>											
BELMONT	\$6,623,444	\$1,878,668		\$3,585,458	\$4,916,654		\$4,916,654	\$422,755	\$4,493,899	\$4,493,899	
BRISBANE	\$5,795,429	\$1,130,108	\$2,121	\$548,307	\$6,379,351	\$4,099,278	\$10,478,629	\$1,204,925	\$5,174,426		\$5,174,426
DALY CITY	\$1,935,982	\$1,371,610		\$557,893	\$2,749,699	\$3,308,784	\$6,058,483	\$601,953	\$2,147,746		\$2,147,746
EAST PALO ALTO	\$4,636,278	\$1,715,953		\$3,567,098	\$2,785,133	\$9,599,898	\$12,385,031		\$2,785,133	\$300,000	\$2,485,133
FOSTER CITY	\$17,587,981	\$4,435,020		\$6,766,127	\$15,256,874	\$5,639,604	\$20,896,478	\$6,300,000	\$8,956,874	\$8,956,874	
MENLO PARK	\$1,704,834	\$2,263,598		\$1,707,201	\$2,261,231	\$5,402,692	\$7,663,923	\$477,553	\$1,783,678	\$1,456,314	\$327,364
MILLBRAE	\$(59,150)	\$1,079,867		\$2,101,711	\$(1,080,994)		\$(1,080,994)		\$(1,080,994)		\$(1,080,994)
PACIFICA	\$120,899	\$63,200		\$17,930	\$166,169	\$600,000	\$766,169		\$166,169		\$166,169
REDWOOD CITY	\$8,511,418	\$5,088,675		\$4,968,895	\$8,631,198	\$10,446,895	\$19,078,093	\$250,000	\$8,381,198	\$8,381,198	
SAN BRUNO	\$2,141,779	\$1,915,635		\$1,222,539	\$2,834,875		\$2,834,875		\$2,834,875		\$2,834,875
SAN CARLOS	\$3,649,964	\$1,764,085		\$1,687,209	\$3,726,840		\$3,726,840		\$3,726,840		\$3,726,840
SAN MATEO CITY	\$4,218,967	\$2,898,323		\$1,841,513	\$5,275,777	\$29,566,674	\$34,842,451	\$601,324	\$4,674,453	\$4,674,453	
SOUTH SAN FRANCISCO	\$22,185,213	\$7,495,228	\$1,018,181	\$1,652,265	\$29,046,357	\$9,248,524	\$38,294,881	\$62,945	\$28,983,412	\$16,440,224	\$12,543,188
<b>County Totals:</b>	<b>\$79,053,038</b>	<b>\$33,099,970</b>	<b>\$1,020,302</b>	<b>\$30,224,146</b>	<b>\$82,949,164</b>	<b>\$77,912,349</b>	<b>\$160,861,513</b>	<b>\$9,921,455</b>	<b>\$73,027,709</b>	<b>\$44,702,962</b>	<b>\$28,324,747</b>
<b>SANTA BARBARA COUNTY</b>											
BUELLTON	\$1,300,770	\$213,360			\$1,514,130		\$1,514,130		\$1,514,130		\$1,514,130
GOLETA	\$1,300,645	\$793,168		\$718,309	\$1,375,504		\$1,375,504		\$1,375,504		\$1,375,504
GUADALUPE	\$1,588,253	\$634,011	\$(755,502)	\$272,159	\$1,194,603		\$1,194,603	\$1,147,500	\$47,103		\$47,103

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
LOMPOC	\$3,114,200	\$554,532		\$1,464,655	\$2,204,077	\$1,625,560	\$3,829,637		\$2,204,077	\$2,204,077	
SANTA BARBARA CITY	\$8,492,080	\$4,424,156		\$4,189,648	\$8,726,588	\$43,043,358	\$51,769,946		\$8,726,588	\$8,726,588	
SANTA BARBARA COUNTY	\$4,106,593	\$1,234,299		\$128,208	\$5,212,684		\$5,212,684		\$5,212,684	\$29,846	\$5,182,838
SANTA MARIA						\$4,564,733	\$4,564,733				
<b>County Totals:</b>	<b>\$19,902,541</b>	<b>\$7,853,526</b>	<b>\$(755,502)</b>	<b>\$6,772,979</b>	<b>\$20,227,586</b>	<b>\$49,233,651</b>	<b>\$69,461,237</b>	<b>\$1,147,500</b>	<b>\$19,080,086</b>	<b>\$10,960,511</b>	<b>\$8,119,575</b>
<b>SANTA CLARA COUNTY</b>											
CAMPBELL	\$10,945,314	\$1,731,413		\$4,294,883	\$8,381,844		\$8,381,844	\$6,609,740	\$1,772,104		\$1,772,104
CUPERTINO	\$507,037	\$335,670			\$842,707		\$842,707		\$842,707		\$842,707
LOS GATOS	\$8,631,125	\$1,871,264		\$5,362,334	\$5,140,055		\$5,140,055		\$5,140,055	\$3,000,000	\$2,140,055
MILPITAS	\$22,501,955	\$10,051,402		\$19,629,759	\$12,923,598		\$12,923,598	\$4,057,168	\$8,866,430		\$8,866,430
MORGAN HILL	\$9,040,091	\$4,542,084		\$8,140,803	\$5,441,372	\$4,483,386	\$9,924,758	\$41,455	\$5,399,917	\$4,514,500	\$885,417
MOUNTAIN VIEW	\$10,941,000	\$1,517,000		\$731,000	\$11,727,000	\$2,506,000	\$14,233,000		\$11,727,000		\$11,727,000
SAN JOSE	\$51,022,109	\$154,361,708		\$155,105,255	\$50,278,562	\$52,401,712	\$102,680,274	\$50,278,562			
SANTA CLARA CITY	\$37,534,638	\$6,481,709	\$2,061,147	\$6,418,666	\$39,658,828	\$5,400,270	\$45,059,098	\$16,861,569	\$22,797,259	\$13,667,495	\$9,129,764
SUNNYVALE						\$12,625,673	\$12,625,673				
<b>County Totals:</b>	<b>\$151,123,269</b>	<b>\$180,892,250</b>	<b>\$2,061,147</b>	<b>\$199,682,700</b>	<b>\$134,393,966</b>	<b>\$77,417,041</b>	<b>\$211,811,007</b>	<b>\$77,848,494</b>	<b>\$56,545,472</b>	<b>\$21,181,995</b>	<b>\$35,363,477</b>
<b>SANTA CRUZ COUNTY</b>											
CAPITOLA	\$673,902	\$489,014		\$302,603	\$860,313		\$860,313		\$860,313		\$860,313
SANTA CRUZ CITY	\$1,508,555	\$2,608,589		\$2,005,957	\$2,111,187	\$8,295,431	\$10,406,618		\$2,111,187		\$2,111,187
SANTA CRUZ COUNTY	\$38,081,694	\$9,743,112		\$13,855,921	\$33,968,885	\$27,232,587	\$61,201,472	\$5,056,518	\$28,912,367	\$28,912,367	
SCOTTS VALLEY	\$3,896,280	\$1,182,474		\$246,849	\$4,831,905		\$4,831,905	\$2,411,658	\$2,420,247		\$2,420,247
WATSONVILLE	\$2,744,583	\$1,956,738		\$3,271,510	\$1,429,811	\$12,827,404	\$14,257,215	\$17,544	\$1,412,267	\$1,104,280	\$307,987
<b>County Totals:</b>	<b>\$46,905,014</b>	<b>\$15,979,927</b>	<b>\$0</b>	<b>\$19,682,840</b>	<b>\$43,202,101</b>	<b>\$48,355,422</b>	<b>\$91,557,523</b>	<b>\$7,485,720</b>	<b>\$35,716,381</b>	<b>\$30,016,647</b>	<b>\$5,699,734</b>
<b>SHASTA COUNTY</b>											
ANDERSON	\$156,633	\$276,452		\$130,398	\$302,687		\$302,687		\$302,687		\$302,687

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances



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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
REDDING	\$11,005,714	\$3,975,179		\$4,893,477	\$10,087,416	\$16,557,103	\$26,644,519	\$2,019,035	\$8,068,381	\$5,155,940	\$2,912,441
SHASTA LAKE	\$2,135,570	\$815,989	\$152,069	\$649,610	\$2,454,018	\$534,927	\$2,988,945	\$1,629,611	\$824,407		\$824,407
<b>County Totals:</b>	<b>\$13,297,917</b>	<b>\$5,067,620</b>	<b>\$152,069</b>	<b>\$5,673,485</b>	<b>\$12,844,121</b>	<b>\$17,092,030</b>	<b>\$29,936,151</b>	<b>\$3,648,646</b>	<b>\$9,195,475</b>	<b>\$5,155,940</b>	<b>\$4,039,535</b>
<b>SOLANO COUNTY</b>											
DIXON	\$1,719,382	\$468,671		\$738,272	\$1,449,781		\$1,449,781		\$1,449,781		\$1,449,781
FAIRFIELD	\$11,860,707	\$8,359,613		\$11,274,201	\$8,946,119	\$43,837,774	\$52,783,893	\$2,420,821	\$6,525,298		\$6,525,298
RIO VISTA	\$759,450	\$165,894		\$120,274	\$805,070		\$805,070		\$805,070	\$805,070	
SUISUN CITY	\$15,320,186	\$3,081,353		\$12,882,227	\$5,519,312	\$5,723,200	\$11,242,512	\$1,937,390	\$3,581,922	\$1,250,000	\$2,331,922
VACAVILLE	\$2,979,715	\$7,632,628		\$7,819,428	\$2,792,915	\$1,898,429	\$4,691,344		\$2,792,915	\$2,792,915	
VALLEJO	\$825,723	\$656,199	\$132,660	\$665,336	\$949,246	\$9,453,256	\$10,402,502		\$949,246	\$750,000	\$199,246
<b>County Totals:</b>	<b>\$33,465,163</b>	<b>\$20,364,358</b>	<b>\$132,660</b>	<b>\$33,499,738</b>	<b>\$20,462,443</b>	<b>\$60,912,659</b>	<b>\$81,375,102</b>	<b>\$4,358,211</b>	<b>\$16,104,232</b>	<b>\$5,597,985</b>	<b>\$10,506,247</b>
<b>SONOMA COUNTY</b>											
CLOVERDALE	\$1,933,472	\$668,958		\$577,491	\$2,024,939		\$2,024,939	\$1,992,732	\$32,207		\$32,207
COTATI	\$4,232,190	\$908,218		\$489,750	\$4,650,658		\$4,650,658		\$4,650,658	\$309	\$4,650,349
HEALDSBURG	\$5,900,404	\$2,238,399		\$2,148,328	\$5,990,475		\$5,990,475		\$5,990,475		\$5,990,475
PETALUMA	\$1,071,610	\$4,819,504		\$2,276,676	\$3,614,438	\$20,794,553	\$24,408,991		\$3,614,438	\$2,750,000	\$864,438
ROHNERT PARK	\$1,082,764	\$2,329,705		\$3,340,044	\$72,425		\$72,425	\$50	\$72,375	\$50	\$72,325
SANTA ROSA	\$7,846,363	\$3,760,462	\$136,277	\$6,322,363	\$5,420,739		\$5,420,739	\$5,420,739			
SEBASTOPOL	\$(1,680,111)	\$998,838		\$128,913	\$(810,186)		\$(810,186)	\$(810,186)			
SONOMA CITY	\$2,401,251	\$1,251,211		\$1,016,943	\$2,635,519	\$231,309	\$2,866,828		\$2,635,519		\$2,635,519
SONOMA COUNTY	\$5,013,264	\$1,562,918		\$782,768	\$5,793,414		\$5,793,414		\$5,793,414		\$5,793,414
WINDSOR/SONOMA	\$3,537,224	\$3,022,907	\$2	\$344,369	\$6,215,764		\$6,215,764	\$6,215,764			
<b>County Totals:</b>	<b>\$31,338,431</b>	<b>\$21,561,120</b>	<b>\$136,279</b>	<b>\$17,427,645</b>	<b>\$35,608,185</b>	<b>\$21,025,862</b>	<b>\$56,634,047</b>	<b>\$12,819,099</b>	<b>\$22,789,086</b>	<b>\$2,750,359</b>	<b>\$20,038,727</b>
<b>STANISLAUS COUNTY</b>											
CERES	\$8,033,116	\$1,423,431		\$1,135,168	\$8,321,379		\$8,321,379		\$8,321,379		\$8,321,379
HUGHSON	\$857,148	\$170,735		\$147,888	\$879,995		\$879,995		\$879,995	\$800,000	\$79,995

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
MODESTO	\$4,707,460	\$1,465,212		\$1,486,287	\$4,686,385	\$422,167	\$5,108,552		\$4,686,385		\$4,686,385
NEWMAN	\$767,802	\$136,801		\$137,992	\$766,611		\$766,611		\$766,611		\$766,611
OAKDALE	\$5,001,400	\$653,417		\$597,596	\$5,057,221	\$1,299,165	\$6,356,386	\$1,000,000	\$4,057,221	\$3,138,536	\$918,685
PATTERSON	\$472,420	\$79,887			\$552,307		\$552,307		\$552,307		\$552,307
RIVERBANK	\$1,807,931	\$928,286		\$2,703,473	\$32,744	\$3,450,460	\$3,483,204		\$32,744		\$32,744
STANISLAUS COUNTY	\$6,585,465	\$1,956,836			\$8,542,301		\$8,542,301	\$1,818,263	\$6,724,038	\$2,554,151	\$4,169,887
STANISLAUS-CERES	\$957,763	\$96,717		\$29,976	\$1,024,504		\$1,024,504		\$1,024,504		\$1,024,504
TURLOCK	\$5,205,954	\$1,594,091		\$810,108	\$5,989,937		\$5,989,937		\$5,989,937	\$3,552,934	\$2,437,003
WATERFORD	\$634,942	\$57,867		\$65,630	\$627,179	\$62,744	\$689,923		\$627,179		\$627,179
<b>County Totals:</b>	<b>\$35,031,401</b>	<b>\$8,563,280</b>	<b>\$0</b>	<b>\$7,114,118</b>	<b>\$36,480,563</b>	<b>\$5,234,536</b>	<b>\$41,715,099</b>	<b>\$2,818,263</b>	<b>\$33,662,300</b>	<b>\$10,045,621</b>	<b>\$23,616,679</b>
<b>SUTTER COUNTY</b>											
YUBA CITY	\$5,084,746	\$831,362		\$3,054,043	\$2,862,065	\$1,349,289	\$4,211,354	\$15,094	\$2,846,971		\$2,846,971
<b>County Totals:</b>	<b>\$5,084,746</b>	<b>\$831,362</b>	<b>\$0</b>	<b>\$3,054,043</b>	<b>\$2,862,065</b>	<b>\$1,349,289</b>	<b>\$4,211,354</b>	<b>\$15,094</b>	<b>\$2,846,971</b>		<b>\$2,846,971</b>
<b>TULARE COUNTY</b>											
DINUBA	\$3,765,207	\$1,707,167		\$2,557,901	\$2,914,473	\$392,117	\$3,306,590	\$59,065	\$2,855,408	\$375,000	\$2,480,408
EXETER	\$535,401	\$153,049		\$478,078	\$210,372		\$210,372		\$210,372		\$210,372
FARMERSVILLE	\$686,003	\$180,135		\$322,421	\$543,717		\$543,717		\$543,717	\$543,717	
LINDSAY	\$2,374,429	\$269,021		\$253,946	\$2,389,504		\$2,389,504		\$2,389,504		\$2,389,504
PORTERVILLE	\$185,010	\$262,670		\$249,113	\$198,567		\$198,567		\$198,567		\$198,567
TULARE CITY	\$4,337,140	\$1,357,498	\$9,864,978	\$992,104	\$14,567,512		\$14,567,512		\$14,567,512		\$14,567,512
TULARE COUNTY	\$2,787,840	\$1,018,913		\$502,068	\$3,304,685		\$3,304,685	\$710,200	\$2,594,485	\$2,594,485	
VISALIA	\$2,196,912	\$1,634,418		\$2,273,919	\$1,557,411	\$1,481,239	\$3,038,650		\$1,557,411		\$1,557,411
WOODLAKE	\$34,553	\$152,269		\$158,517	\$28,305	\$521,659	\$549,964		\$28,305		\$28,305
<b>County Totals:</b>	<b>\$16,902,495</b>	<b>\$6,735,140</b>	<b>\$9,864,978</b>	<b>\$7,788,067</b>	<b>\$25,714,546</b>	<b>\$2,395,015</b>	<b>\$28,109,561</b>	<b>\$769,265</b>	<b>\$24,945,281</b>	<b>\$3,513,202</b>	<b>\$21,432,079</b>
<b>TUOLUMNE COUNTY</b>											

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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**California Redevelopment Agencies - Fiscal Year 2009/2010**  
**Status of Low and Moderate Income Housing Fund**

**Exhibit C-1**  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
SONORA	\$1,226,295	\$379,429		\$581,182	\$1,024,542	\$1,421,826	\$2,446,368	\$200,640	\$823,902		\$823,902
<b>County Totals:</b>	<b>\$1,226,295</b>	<b>\$379,429</b>	<b>\$0</b>	<b>\$581,182</b>	<b>\$1,024,542</b>	<b>\$1,421,826</b>	<b>\$2,446,368</b>	<b>\$200,640</b>	<b>\$823,902</b>		<b>\$823,902</b>
<b>VENTURA COUNTY</b>											
CAMARILLO	\$14,051,292	\$1,372,888		\$2,400,769	\$13,023,411		\$13,023,411		\$13,023,411		\$13,023,411
CHANNEL ISLANDS CSU	\$423,802	\$329,650			\$753,452		\$753,452		\$753,452		\$753,452
FILLMORE	\$5,024,503	\$1,280,557		\$3,227,884	\$3,077,176	\$2,384,857	\$5,462,033		\$3,077,176		\$3,077,176
MOORPARK	\$475,362	\$1,403,769		\$2,009,928	\$(130,797)	\$7,887,425	\$7,756,628	\$(130,797)			
OJAI	\$1,745,700	\$356,634		\$734,442	\$1,367,892	\$593,082	\$1,960,974	\$426,382	\$941,510	\$941,510	
OXNARD	\$15,099,496	\$3,791,085	\$318,571	\$2,953,332	\$16,255,820		\$16,255,820	\$16,255,820			
PORT HUENEME	\$2,160,055	\$1,307,165		\$2,695,651	\$771,569	\$2,933,802	\$3,705,371		\$771,569		\$771,569
SAN BUENAVENTURA	\$1,967,867	\$809,545		\$1,373,878	\$1,403,534	\$1,152,029	\$2,555,563	\$2,642,000	\$(1,238,466)		\$(1,238,466)
SANTA PAULA	\$944,804	\$721,001	\$6,285	\$370,715	\$1,301,375		\$1,301,375		\$1,301,375		\$1,301,375
SIMI VALLEY	\$14,286,693	\$4,735,072		\$5,850,316	\$13,171,449	\$20,339,247	\$33,510,696	\$9,852,500	\$3,318,949		\$3,318,949
THOUSAND OAKS	\$5,552,864	\$4,532,646	\$579,360	\$4,623,911	\$6,040,959	\$5,551,203	\$11,592,162	\$269,650	\$5,771,309	\$5,771,309	
VENTURA COUNTY	\$812,622	\$118,847		\$55,888	\$875,581		\$875,581		\$875,581	\$875,581	
<b>County Totals:</b>	<b>\$62,545,060</b>	<b>\$20,758,859</b>	<b>\$904,216</b>	<b>\$26,296,714</b>	<b>\$57,911,421</b>	<b>\$40,841,645</b>	<b>\$98,753,066</b>	<b>\$29,315,555</b>	<b>\$28,595,866</b>	<b>\$7,588,400</b>	<b>\$21,007,466</b>
<b>YOLO COUNTY</b>											
DAVIS	\$25,033,229	\$2,236,020		\$1,223,933	\$26,045,316		\$26,045,316	\$18,908,991	\$7,136,325	\$7,136,325	
WEST SACRAMENTO	\$5,490,027	\$6,055,219		\$5,111,944	\$6,433,302	\$21,650,813	\$28,084,115		\$6,433,302		\$6,433,302
WINTERS	\$3,304,933	\$405,175		\$1,843,698	\$1,866,410		\$1,866,410		\$1,866,410		\$1,866,410
WOODLAND	\$527,919	\$297,939			\$825,858		\$825,858		\$825,858		\$825,858
<b>County Totals:</b>	<b>\$34,356,108</b>	<b>\$8,994,353</b>	<b>\$0</b>	<b>\$8,179,575</b>	<b>\$35,170,886</b>	<b>\$21,650,813</b>	<b>\$56,821,699</b>	<b>\$18,908,991</b>	<b>\$16,261,895</b>	<b>\$7,136,325</b>	<b>\$9,125,570</b>
<b>YUBA COUNTY</b>											
MARYSVILLE	\$123,993	\$51,942		\$95,207	\$80,728	\$335,410	\$416,138		\$80,728		\$80,728
YUBA COUNTY	\$21,893	\$5,824			\$27,717		\$27,717		\$27,717		\$27,717
<b>County Totals:</b>	<b>\$145,886</b>	<b>\$57,766</b>	<b>\$0</b>	<b>\$95,207</b>	<b>\$108,445</b>	<b>\$335,410</b>	<b>\$443,855</b>	<b>\$0</b>	<b>\$108,445</b>		<b>\$108,445</b>

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

03/31/2011

**California Redevelopment Agencies - Fiscal Year 2009/2010  
Status of Low and Moderate Income Housing Fund**

**Exhibit C-1  
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encum- brances	* Unen- cumbered Balance	Unen- cumbered Designated	Unen- cumbered Undesignated
Statewide Totals:	\$3,140,078,518	\$1,455,196,544	\$227,555,444	\$1,841,064,375	\$2,981,766,131	\$2,539,656,298	\$5,521,422,429	\$697,288,480	\$2,284,477,651	\$1,229,071,870	\$1,055,405,781
Total Agencies Contributing to this report - 384											

\* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances